



Timeliness of Audit Feedback

Team Update
June 21, 2006

Presented by
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Background

- Pre-Negotiation Audit Feedback – too slow – causing delays in executing contracts and in the project schedules.

Team Members

Susan Tellez, ECS, Team Leader

Bernard Gellner, Audit & Analysis (New)

Brian McGinnis, Audit & Analysis (New)

Carrie Satterlee, ECS

Bahram Dariush, SPMG

Oscar Mousavi, ITD Staff Engineer (New)

Team Progress

Original Team Update --

- ✓ Cause for delays were identified.
- ✓ Early notification of audit issues process was agreed upon.

Follow Up Meeting --

- ✓ Significant Change in Team Composition
- ✓ Re-visited the issue with new team members
- ✓ Obtained a Commitment for Improved Communication
- ✓ Agreed to meet as a team more often until issue is resolved.

Team Target Dates

<u>TASK</u>	<u>ORIGINAL</u>	<u>STATUS</u>
✓ Implementation of New ECS Process	01-11-2006	Completed
✓ Measure Effectiveness		Continuous
✓ Team Meetings		As Needed

QUESTIONS & ANSWERS

